

From: Carl Talbot <carltalbot@musicomproductions.com>
Subject: **Re: Platero Invoice from May**
Date: September 18, 2014 4:00:17 PM EDT
To: Colin Fox <cfox18@cogeco.ca>
▶ 1 Attachment, 15.8 KB

Dear Colin

Here is the invoice paid last May. It's dated from Sept 2013. I am not in by books and accounting software right now but I presume this is the only invoice the last May payment was covering.

Regards

Carl

2014-09-18 11:50 GMT-04:00 Colin Fox <cfox18@cogeco.ca>:

Carl, I need a copy of the May invoice for Platero, just for the HST etc. for my end-of-fiscal year receipts.

I seem to have misplaced the one you sent. Just e mail it if you can.

Sorry for the inconvenience.

Best,

Colin

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Carl Talbot
Producer/sound engineer
MUSICOM PRODUCTIONS inc.
514-774-6756



Musicom Productions inc.
7377 Tangara
Laval, QC H7A0C1
Tél: 514774-6756

INVOICE **13-040**
DATE August 25 2013

CLIENT:

Irox Productions Ltd.
37 Henderson St.
Elora, ON, N0B 1S0
c/o: Colin Fox

DETAILS	DATE	AMOUNT
PROJECT: Recording of Platero Y Yo at Glen Gould Studio		
Carl Talbot 1 travel day	Aug. 22nd 2013	500.00 \$
Carl Talbot producer & engineering 2 days	Aug. 23rd and 24th	1,500.00 \$
Pre-production and logistics		1,000.00 \$

hard drives		300.00 \$
airfare Montreal - Toronto roundtrip (Porter)	Aug.22nd and 25th	400.00 \$
Parking Montreal airport	Aug 22nd to 25th	40.00 \$
Per diem	Aug 22nd to 25th	150.00 \$
cab rides (to & from airport and from GGS)	Aug 22nd to 25th	100.00 \$

	Sous-Total	\$ 3,990.00
TPS: 144842242	TPS 5%	199.50 \$
TVQ:1202743567		
	TOTAL	\$ 4,189.50

Please make your cheque payable to Musicom Productions inc. upon receiving this invoice

THANKS!